

CITY OF GUSTAVUS, ALASKA
Ordinance No. FY15-09NCO

**AN ORDINANCE FOR THE CITY OF GUSTAVUS PROVIDING FOR THE AMENDMENT OF
THE CITY HELD ACCOUNTS IN FISCAL YEAR 2015**

BE IT ENACTED BY THE GUSTAVUS CITY COUNCIL AS FOLLOWS:

Section 1. Classification. This is a **Non-Code Ordinance**

Section 2. In Fiscal Year 2015 the following City held account balance transfers to be made for reasons stated in each transfer, with NCO's and Resolutions notated as appropriate.

Section 3. The budget is amended to reflect the changed estimates as follows;

Amounts

	Account Balance*	Amended balance	Change
	<i>*Approximate, this is a dynamic value.</i>		
ACCOUNTS			
FNBA Checking account	\$ 819,031.00	\$ 717,031.00	<\$102,000.00>
<i>Reference Resolution 2014-01, City Grant to Departments</i>			
AMLIP – DRC	\$ 70,413.36	\$ 121,416.36	\$ 51,000.00
<i>Reference Resolution 2014-01, City Grant to Departments – to finish DRC office and other projects proposed by DRC Manager</i>			
AMLIP – Admin	\$ 60,962.78	\$ 111,962.78	\$ 51,000.00
<i>Reference Resolution 2014-01, City Grant to Departments – for City Hall remodel and other administrative projects</i>			
Total Change in Account Balances			\$ 0.00

Section 4. The City Held accounts are hereby amended as indicated.

Section 5. Effective Date. This ordinance becomes effective upon its adoption by the Gustavus City Council.

DATE INTRODUCED: November 13, 2014

DATE OF PUBLIC HEARING: December 8, 2014

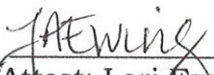
PASSED and **APPROVED** by the Gustavus City Council this 8th day of December, 2014.



Mike Taylor, Mayor



Attest: Noël Farevaag, City Treasurer



Attest: Lori Ewing, City Clerk